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From: Monsen, Dawn M.
Sent: Fri 10/18/2013 6:40:58 PM
Subject: LPRSA - RI/FS Trust Invoices - CH2M Hill (3 of 4)
[CH2M Hill Invoice 38113021392 June '13 RI FS Trust Services.pdf](#)
[CH2M Hill Invoice 38113021401 June '13 RI FS Trust Services.pdf](#)
[CH2M Hill Invoice 38113021988 July '13 RI FS Trust Services.pdf](#)
[CH2M Hill Invoice 38113021990 July '13 RI FS Trust Services.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 38113021392 covering June 2013 FS services (review of Targeted Remedy duration assumptions) chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38113021401 covering June 2013 FS services chargeable to the RI/FS Trust;
3. CH2M Hill invoice no.: 38113021988 covering July 2013 FS services chargeable to the RI/FS Trust; and
4. CH2M Hill invoice no.: 38113021990 covering July 2013 FS services chargeable to the RI/FS Trust.

Thanks,
Dawn

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